

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOSEPH W HEFFINGTON  
MARY R HEFFINGTON

CASE NO. 06 B 14897

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-9551      SSN XXX-XX-4344

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 11/14/06 and confirmed on 01/29/07.
2. The case was dismissed after confirmation, 10/04/2007.
3. The Debtor paid a total of \$ 24537.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INDYMAC BANK	CURRENT MORTG	15771.25	.00	15771.25
INDYMAC BANK	MORTGAGE ARRE	19549.93	.00	.00
EMC MORTGAGE	SECURED	5243.45	.00	5243.45
EMC MORTGAGE	MORTGAGE ARRE	5648.29	.00	.00
ROUNDUP FUNDING LLC	SECURED VEHIC	2059.37	65.93	756.34
KANE COUNTY TREASURER	SECURED	.00	.00	.00
RAGE PROPERTY MANAGEMENT	SECURED	360.00	.00	.00
500 FAST CASH	UNSECURED	NOT FILED	.00	.00
AES STUDENT LOAN SRV CTR	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	NOT FILED	.00	.00
APPLE LOAN	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	1458.10	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	362.59	.00	.00
GENERAL REVENUE CORP	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	576.80	.00	.00
LIVINC SCRIPTURES	UNSECURED	273.52	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LOAN SHOP	UNSECURED	NOT FILED	.00	.00
GEORGE TAGLER	UNSECURED	10817.05	.00	.00
NATIONAL RECOVERIES INC	UNSECURED	383.01	.00	.00
NICOR GAS	UNSECURED	368.63	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	304.44	.00	.00
AFNI/VERIZON	UNSECURED	44.70	.00	.00
CAPITAL ONE BANK	UNSECURED	6955.63	.00	.00

MOW IT ALL	UNSECURED	544.23	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5194.22	.00	.00
WACHOVIA ED FINANCE	UNSECURED	7560.53	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	48632.29	.00	34843.45	.00	83475.74
PRINCIPAL PAID	21771.04	.00	.00	.00	21771.04
INTEREST PAID	65.93	.00	.00	.00	65.93
TOTAL PAID	21836.97	.00	.00	.00	21836.97
The Debtor's attorney, LEDFORD & WU					
and was paid \$ 991.00 direct and \$ 1760.97 through the plan.					3000.00

The Trustee received \$ 939.56 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/10/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE